

DEPARTMENTAL REPORTS

FEBRUARY 2019 MONTHLY REPORTS

The following monthly reports are attached:

Building Permit Activity Report
Property Maintenance Inspection Report
Zoning Clearances Issued
Environmental Services Report
Delinquent Meals and Lodging Tax
Business License
Parks and Recreation
City Clips
Utility Outage Report
Water System Chlorination Report
Department of Environmental Quality Report
Franklin Municipal Airport

RESIDENTIAL CONSTRUCTION

NEW SINGLE FAMILY

Owner/Address	Description/Parcel ID	Estimated Value
BATISTE, EARL H. 36123 BROADWATER ROAD 23866	MODULAR HOUSING TP 15-54	150,000
PARRISH, DALTON AND DANIELLE 13152 WAKEFIELD ROAD 23878	NEW SINGLE FAMILY TP 20-30	172,438
WIDMEYER, FRANCIS D. 33005 SCHOOLHOUSE ROAD 23851	MOBILE HOME 106-2-4	34,995
TOTAL NEW SINGLE FAM CONSTRUCTION:	3	357,433

RESIDENTIAL ADDITIONS

Owner/Address	Description/Parcel ID	Estimated Value
DONNELL, ARLENE & MERVIN 11467 TUCKER SWAMP ROAD 23898	RESIDENTIAL ADDITION 25-28	10,000
ORTON, RONALD & LILLIAN 1001 CLAY STREET 23851	RESIDENTIAL ADDITION 88-32-12	2,900
RIDLEY, LARRY 22307 THOMASTON ROAD 23874	RESIDENTIAL ADDITION TP 102-A-2-117&102-A-2-138	25,000
TOTAL RESIDENTIAL ADDITIONS:	3	37,900

RESIDENTIAL RENOVATIONS

Owner/Address	Description/Parcel ID	Estimated Value
HASENEI, BERNICE 220 CARRIE DRIVE 23851	RESIDENTIAL	20,000
MCLEMORE, GREGORY 204 MADISON ST 23851	RESIDENTIAL	37,830
RHODES, WILLIAM 37518 SEACOCK CHAPEL ROAD 23898	RESIDENTIAL RENOVATIONS 25-12-2	9,000
CHARIF, RACHID 5063 HICKSFORD ROAD 23847	RESIDENTIAL RENOVATIONS 66-1-3	700
TAYLOR, ROWLAND 147 BEECHWOOD DRIVE 23851	RESIDENTIAL RENOVATIONS	17,000
FAISON, SUSAN 30214 SYCAMORE AVENUE 23851	RESIDENTIAL RENOVATIONS 47A2-1-136B	8,000
WYCHE, RONALD 212 ROOSEVELT ST 23851	RESIDENTIAL	58,400
TOTAL RESIDENTIAL RENOVATIONS	7	150,930

TOTAL ALL RESIDENTAL CONSTRUCTION:	13	546,263
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OTHER BUILDING PERMITS

Owner/Address	Description/Parcel ID	Estimated Value
MORRIS, SETH M. 22176 MEDICINE SPRINGS ROAD 23837	GARAGE/CARPORT	15,000
BRADSHAW DARYL 22401 HARVEST DRIVE 23851	GARAGE/CARPORT	37,350
HILL, DARRELL III 20047 HARRIS ROAD 23851	GARAGE/CARPORT	9,998
JENKINS, EVELYN 20317 GOVERNOR DARDEN ROAD 23837	GARAGE/CARPORT	14,000
VINSON, CLAUDE 17401 BLACKCREEK ROAD 23898	GARAGE/CARPORT	10,000
WIGGS, KATHY 32447 BURNT REED ROAD 23827	SOLAR MOUNT	25,857
WILLIAMS, JAMES 1112 SOUTH ST 23851	GARAGE/CARPORT	1,500
TOTALS:	7	113,705

DEMOLITION PERMIT

Owner/Address	Description/Parcel ID	Estimated Value
ELMS FOUNDATION 717 CLAY STREET 23851	DEMOLITION	5,000
TOTALS:	1	5,000

LAND DISTURBANCE PERMITS

Owner/Address	Description/Parcel ID	Estimated Value
DOMINION ENERGY-SOUTHAMPTON POWER 30134 GENERAL THOMAS HWY 23851	E&S/AGREE IN LIEU	1
TOTALS:	1	1

TOTAL # OF BUILDING PERMITS / VALUE:	22	664,969
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CERTIFICATES OF OCCUPANCY

DATE ISSUED	ADDRESS	TYPE
NO C/O's ISSUED		

TOTAL PERMIT & INSPECTION FEES GENERATED:	7,681.10
TOTAL OTHER REVENUE GENERATED:	2,212.00
STATE SURCHARGE COLLECTED: GENERATED:	108.70
TOTAL REVENUE GENERATED:	10,001.80

OTHER PERMITS ISSUED:

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	11	5	1,015.00	44,864
MECHANICAL PERMIT	14	4	2,930.00	270,242
PLUMBING PERMIT	4	1	375.00	16,900
ZONING PERMIT	7	1	200.00	32
TOTALS:	36	11	4,520.00	332,038

PROJECT CODE RECAP

PERMITS BY TYPE	# OF PERMITS	EST VALUE	FEES
RESIDENTIAL ADDITION	1	10,000	100.00
DEMOLITION	1	5,000	25.00
E&S/AGREE IN LIEU	1	1	0.00
ELECTRICAL PERMITS	16	44,864	1015.00
FIRE ALARM	1	6,557	0.00
GARAGE/CARPORT	6	87,848	815.00
MECHANICAL PERMIT	18	270,242	2930.00
MODULAR HOUSING	1	150,000	185.00
MOBILE HOME	1	34,995	145.00
NEW SINGLE FAMILY DWELLING	1	172,438	235.00
PLUMBING PERMITS	5	16,900	375.00
RESIDENTIAL ADDITION	2	27,900	275.00
RESIDENTIAL REPAIR-BUILDING	3	116,230	135.00
RESIDENTIAL RENOVATIONS	4	34,700	525.00
SOLAR MOUNT	1	25,857	225.00
ZONING CLEARANCE	16	112	400.00
TOTALS	78	1,003,644	7385.00

PERMITS BY AREA

DESCRIPTION	# OF PERMITS	ESTIMATED VALUE
SOUTHAMPTON COUNTY	54	724,996
FRANKLIN (ALL)	17	265,622
HOLLIKNOL	1	500
TOTALS	72	991,118

INSPECTIONS BY TYPE

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	56	48	8
ELECTRICAL PERMIT	32	26	6
EROSION CONTROL PERMIT	47	0	47
MECHANICAL PERMIT	17	15	2
PLUMBING PERMIT	12	10	2

INSPECTIONS BY TYPE - CONTINUED	# OF PERMITS		
SIGN PERMIT	1	0	1
TOTALS	165	99	66
CODE ENFORCEMENT	67		
TOTALS	232		

Franklin-Southampton
 PERMITS FINALED FROM: 2/01/2019 TO 2/28/2019
 ALL PERMITS

Printed: 3/12/2019 11:12 am

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Dt Finaled	Permit #	Address Map #	Description	Job Value
2/05/2019	L-17-000239	20515 GENERAL THOMAS HIGHWAY Not in record	Installation of the access road to	137,000
2/05/2019	L-17-000489	33288 BURNT REED ROAD BOYKINS Not in record	CONSTRUCTION OF A SOLAR	733,175
2/08/2019	E-18-000025	611 PACE ST 23851 TP 122-62-5	ELECTRICAL UPGRADE	1,950
2/08/2019	B-18-000258	32477 SANDY CREEK DR 23851 TP 63B-1-20	CONSTRUCT 2084 SQ. FT.	135,000
2/08/2019	E-18-000316	32477 SANDY CREEK DR 23851 TP 63B-1-20	ELECTRICAL INSTALLATION	2,000
2/08/2019	P-18-000317	32477 SANDY CREEK DR 23851 TP 63B-1-20	PLUMBING INSTALLATION	3,500
2/08/2019	M-18-000318	32477 SANDY CREEK DR 23851 TP 63B-1-20	MECHANICAL INSTALLATION	3,000
2/01/2019	M-18-000596	19117 BLACKCREEK ROAD 23851 46-65A	MECHANICAL INSTALLATION	850
2/12/2019	S-18-000932	1370 ARMORY DRIVE Not in record	SIGN INSTALLATION	5,294
2/08/2019	M-18-000962	1401 NORTH HIGH STREET 23851 Not in record	MECHANICAL INSTALLATION	48,943
2/25/2019	B-18-001041	35312 AMANDA LOOP 23866 15A4-1-13	SET -UP OF A MODULAR HOME	203,650
2/25/2019	E-18-001042	35312 AMANDA LOOP 23866 15A4-1-13	ELECTRICAL INSTALLATION	1,200
2/25/2019	P-18-001043	35312 AMANDA LOOP 23866 15A4-1-13	PLUMBING INSTALLATION	1,000
2/25/2019	M-18-001044	35312 AMANDA LOOP 23866 15A4-1-13	MECHANICAL INSTALLATION	1,000
2/14/2019	P-18-001047	32329 SEACOCK CHAPEL ROAD 23866 23-16	PLUMBING INSTALLATION	3,500
2/19/2019	B-18-001053	21405 SEDLEY ROAD 23851 62B-1-2	CONSTRUCT A 24 X 31 METAL	11,650
2/12/2019	B-18-001077	76 19-B 23837 TP 76-19B	INSTALL 21' X 36' 12 GUAGE	4,617
2/07/2019	E-18-001177	34023 MILLFIELD ROAD 23866 2-3-8B	ELECTRICAL INSTALLATION	22,000
2/11/2019	B-18-001206	21609 COBB POND DRIVE 23837 59-26A	CONSTRUCT A 32 X 32 DETACHED	37,760
2/08/2019	Z-18-001233	28310 DELAWARE ROAD 23851 92-39K	ZONING CLEARANCE	1
2/19/2019	E-19-000059	2000 SOUTH STREET 23851 137-080-6-2	ELECTRICAL INSTALLATION	3,400
2/06/2019	E-19-000061	1212 NORTH HIGH STREET Not in record	ELECTRICAL REPLACEMENT	3,500
2/05/2019	E-19-000065	22151 HARVEST DRIVE 23851 62C-1-78	TEMPORARY POLE	1
2/14/2019	B-19-000073	507 WEST 3RD AVENUE 23851 Not in record	ENCAPSULATION OF	16,000
2/14/2019	M-19-000076	18321 DARDEN SCOUT ROAD 23837 46-1-2	MECHANICAL INSTALLATION	6,131
2/08/2019	M-19-000078	200 ROBINHOOD ROAD 23851 Not in record	MECHANICAL INSTALLATION	10,175

PERMITS ISSUED FROM: 2/01/2019 TO 2/28/2019

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Permit#/ Contractor	Dt Issued	Property Address Owner Name	Description Parcel ID#	Fee	Job Value
2/19/2019	B-19-000080	25142 OAK TRAIL 23837 60A-14-4	REMOVE EXISTING HANDRAILS		3,460
2/11/2019	E-19-000082	28310 DELAWARE ROAD TP 92-39K	ELECTRICAL INSTALLATION		5,800
2/01/2019	E-19-000090	33373 SEACOCK CHAPEL ROAD 23866 23-20B	ELECTRICAL INSTALLATION		200
2/07/2019	E-19-000104	23179 STORY STATION ROAD 23837 76-7-2	ELECTRICAL INSTALLATION		1,500
2/15/2019	E-19-000109	507 WEST 3RD AVENUE 23851 Not in record	ELECTRICAL INSTALLATION		890
2/08/2019	E-19-000115	408 BOGART STREET 23851 Not in record	ELECTRICAL INSTALLATION		1,200
2/15/2019	E-19-000128	32008 NORTH MAIN STREET 23827 112A-6-D-37	ELECTRICAL INSTALLATION		2,000
2/19/2019	Z-19-000143	13152 WAKEFIELD ROAD TP 20-30	ZONING APPROVAL		1

TOTAL # OF PERMITS: 34 TOTAL VALUE: 1,411,348

PERMITS FINALED FROM: 2/01/2019 TO 2/28/2019

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ALL PERMITS FOR SOUTHAMPTON COUNTY

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2/05/2019	L-17-000239	20515 GENERAL THOMAS HIGHWAY Not in record	Installation of the access road to	137,000
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2/08/2019	E-18-000316	32477 SANDY CREEK DR 23851 TP 63B-1-20	ELECTRICAL INSTALLATION	2,000
2/08/2019	P-18-000317	32477 SANDY CREEK DR 23851 TP 63B-1-20	PLUMBING INSTALLATION	3,500
2/08/2019	M-18-000318	32477 SANDY CREEK DR 23851 TP 63B-1-20	MECHANICAL INSTALLATION	3,000
2/01/2019	M-18-000596	19117 BLACKCREEK ROAD 23851 46-65A	MECHANICAL INSTALLATION	850
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2/25/2019	E-18-001042	35312 AMANDA LOOP 23866 15A4-1-13	ELECTRICAL INSTALLATION	1,200
2/25/2019	P-18-001043	35312 AMANDA LOOP 23866 15A4-1-13	PLUMBING INSTALLATION	1,000
2/25/2019	M-18-001044	35312 AMANDA LOOP 23866 15A4-1-13	MECHANICAL INSTALLATION	1,000
2/14/2019	P-18-001047	32329 SEACOCK CHAPEL ROAD 23866 23-16	PLUMBING INSTALLATION	3,500
2/19/2019	B-18-001053	21405 SEDLEY ROAD 23851 62B-1-2	CONSTRUCT A 24 X 31 METAL	11,650
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2/08/2019	Z-18-001233	28310 DELAWARE ROAD 23851 92-39K	ZONING CLEARANCE	1
2/05/2019	E-19-000065	22151 HARVEST DRIVE 23851 62C-1-78	TEMPORARY POLE	1
2/14/2019	M-19-000076	18321 DARDEN SCOUT ROAD 23837 46-1-2	MECHANICAL INSTALLATION	6,131
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2/07/2019	E-19-000104	23179 STORY STATION ROAD 23837 76-7-2	ELECTRICAL INSTALLATION	1,500
2/15/2019	E-19-000128	32008 NORTH MAIN STREET 23827 112A-6-D-37	ELECTRICAL INSTALLATION	2,000
2/19/2019	Z-19-000143	13152 WAKEFIELD ROAD TP 20-30	ZONING APPROVAL	1

TOTAL # OF PERMITS: 24 TOTAL VALUE: 586,821

PERMITS FINALED FROM: 2/01/2019 TO 2/28/2019

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ALL PERMITS FOR FRANKLIN (ALL)

Dt Finaled	Permit #	Address Map #	Description	Job Value
2/08/2019	E-18-000025	611 PACE ST 23851 TP 122-62-5	ELECTRICAL UPGRADE	1,950
2/12/2019	S-18-000932	1370 ARMORY DRIVE Not in record	SIGN INSTALLATION	5,294
2/08/2019	M-18-000962	1401 NORTH HIGH STREET 23851 Not in record	MECHANICAL INSTALLATION	48,943
2/19/2019	E-19-000059	2000 SOUTH STREET 23851 137-080-6-2	ELECTRICAL INSTALLATION	3,400
2/06/2019	E-19-000061	1212 NORTH HIGH STREET Not in record	ELECTRICAL REPLACEMENT	3,500
2/14/2019	B-19-000073	507 WEST 3RD AVENUE 23851 Not in record	ENCAPSULATION OF	16,000
2/08/2019	M-19-000078	200 ROBINHOOD ROAD 23851 Not in record	MECHANICAL INSTALLATION	10,175
2/15/2019	E-19-000109	507 WEST 3RD AVENUE 23851 Not in record	ELECTRICAL INSTALLATION	890
2/08/2019	E-19-000115	408 BOGART STREET 23851 Not in record	ELECTRICAL INSTALLATION	1,200

TOTAL # OF PERMITS: 9 TOTAL VALUE: 91,352

	A	B	C	D	E	F	G	H	I	J
1	ZONING CLEARANCES REVIEWED AND ISSUED 2019 (County)									
2										
3		Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occp.	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
4	January		2	1		6	3			12
5	February		3			3	2	6		14
6	March									
7	April									
8	May									
9	June									
10	July									
11	August									
12	September									
13	October									
14	November									
15	December									
16	Totals		5	1		9	5	6		26

	A	B	C	D	E	F	G	H	I	J
1	ZONING CLEARANCES REVIEWED AND ISSUED 2019 (CITY)									
2										
3		Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occp.	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
4	January			1	5	4	1			11
5	February			1	4	1	3	1		10
6	March									
7	April									
8	May									
9	June									
10	July									
11	August									
12	September									
13	October									
14	November									
15	December									
16	Totals			2	9	5	4	1		21

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
2/01/2019	X-005476-002	PM01	V	DB	JACQUELINE P & DENNIS TUCKER 112 PAGE ST

In-Operative Vehicle In-Operative Vehicle RECREATIONA VEHICLE PARKED IN FRONT YARD.

NO RV ON SIDTE AT THIS ADDRESS.

112 PAGE STREET HAS SMALL PULL BEHIND CAMPER IN DRIVE WAY.

WILL DO FOLLOW UP 2/1/2019. WILL TALK WITH OWNER ABOUT MOVING TO SIDE OR REAR YARD AFTER SEEING IF IT HAS UP TO DATE TAGS ON IT.

2/1/2019 - no one home. lefter door hanger to call me concerning camping trailer in drive way and house numbers. f/u

2/6/2019

2/01/2019	X-005497-001	B025	A	P/G	Woodard Jerusalem Rd
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EROSION & SEDIMENT Site visit to future site of Woodard Building to compare site plans to field conditions.

2/04/2019	X-005486-001	PM01	V	PS	POWELL, CYNTHIA 101 HUNTERDALE ROAD
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In-Operative Vehicle SEVERAL IN-OPERATIVE VEHICLES ON SITE

2/04/2019	X-005498-001	PM07	V	LG	Smiles Apartments llc 809 Spring Street
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Trash and Debris PRO-ACTIVE

OLD PORTABLE POOL , OLD FUNITURE ON PORCH ,AND DEBRIS ON SIDE OF HUOSE

2/04/2019	X-005499-001	PM07	V	LG	Mellisa D. Crabtree 411 Norfleet Street
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Trash and Debris PRO-ACTIVE

OLD LUMBER PILED UP ,VISABLE FROM ALLEY

2/04/2019	X-005502-001	B025	A	P/G	Hancock Peanuts/Severn Meherrin Road
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EROSION & SEDIMENT Meeting on site with RP Watson. Plans to demolish a few peanut storing/processing buildings. Contractor will remove steel and wood to an approved dump/recycling site. Will retain same grade on site. Needs to provide a site plan and sequence of construction before beginning work.

2/05/2019	X-005503-001	PM01	V	LG	Cory A. Olds 652 Hayden Drive
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In-Operative Vehicle PRO-ACTIVE

IETTER SENT OWNER AND TENANT

2/05/2019	X-005504-001	PM01	V	LG	Lavar D. Matthews 1500 West Cir.
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In-Operative Vehicle PRO-ACTIVE

SEVERAL CARS BEHIND HOUSE ,LETTER SENT TO OWNER AND TENANT

2/05/2019	X-005505-001	PM11	V	DB	BAKER'S HOME FOR ADULTS 204 MORTON ST 2385
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Other/Misc. COMPLAINT RECEIVED FROM HEALTH DEPARTMENT REGARDING STORAGE.

BOXES, ETC. PILED LESS THAN 12 INCHES FROM CEILING. SPOKE WITH ASSIST. COORDINATOR - EXPAIN TO HER THAT BOXES ETC SHOULD NOT BE LESS THAN 24 INCHES FROM CEILING. WILL FOLLOW UP ON 2/8/2019.

2/05/2019	X-005506-001	PM02	C	PS	FRANKLIN, CITY OF 100 SOUTH MAIN ST 2385
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Main Building Property Maint FRONT DOOR PRESSURE TEST

Tested the two front doors and the two inside vestibule doors. All doors exceeded 5 pounds of pressure to open to a 90 degree. Conditioned upon compliance with the current ADA requirement.

2/06/2019	X-005476-003	PM01	A	DB	JACQUELINE P & DENNIS TUCKER 112 PAGE ST
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In-Operative Vehicle - RECREATIONAL VEHICLE PARKED IN FRONT YARD

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005476-003 continued...					
NO RV ON SITE AT ORIGINAL ADDRESS GIVEN OF 100 PAGE STREET.					
112 PAGE STREET HAS SMALL PULL BEHIND CAMPER IN DRIVE WAY.					
2/1/2019 NO ONE HOME. LEFT DOOR HANGER TO CALL THIS OFFICE CONCERNING CAMPER/TRAILER IN DRIVE WAY. WILL DO UP 2/6/2019.					
2/6/2019 SPOKE WITH MS. CANNON AND SHE PRESENTED PERMANENT LICENSE PLATE. TAGS FOR THE CAMPER/TRAILER. IN COMPLIANCE. CLOSE CASE.					
2/06/2019	X-005507-001	PM03	V	LG	Mummert Henry JR and Sandra 607 Clay Street
Main Building Unsafe Fire damage has made building unsafe for habitation , failing and buner structural members					
2/06/2019	X-005508-001	PM03	V	LG	Cooper Ricks Sarah 310 Barrett St
Main Building Unsafe failing structural members including roofing material extensive water damage do to neglect , vacant at least four years					
2/06/2019	X-005509-001	PM03	V	LG	Hawks Properties LLC 206 Yeidee Street
Main Building Unsafe Fire has made building unsafe for habitation					
2/06/2019	X-005510-001	PM03	V	LG	Turner Betty & Earl A everette 303 Hall Street
Main Building Unsafe Picture shows failing structure					
2/08/2019	X-005505-002	PM11	A	DB	BAKER'S HOME FOR ADULTS 204 MORTON ST
Other/Misc. Other/Misc. COMPLAINT RECEIVED FROM HEALTH DEPARTMENT REGARDING STORAGE.					
BOXES, ETC. PILED LESS THAN 12 INCHES FROM CEILING. SPOKE WITH ASSIST. COORDINATOR - EXPAIN TO HER THAT BOXES ETC SHOULD NOT BE LESS THAN 24 INCHES FROM CEILING. WILL FOLLOW UP ON 2/8/2019.					
-All corrected.					
2/11/2019	X-005499-002	PM07	V	LG	Mellisa D. Crabtree 411 Norfleet Street
Trash and Debris Trash and Debris PRO-ACTIVE OLD LUMBER PILED UP ,VISABLE FROM ALLEY Spoke with Owner And he informed that he was working on it and left his E-mail (thisoldhouse777@frontier.com)					
2/11/2019	X-005512-001	B010	V	LG	Dollar Tree Armory Drive
SIGNS PRO-ACTIVE SIGHNS ON RIGHT OF WAY , PICKED AND GIVEN BACK TO OWNER (DOLLAR TREE)					
2/12/2019	X-005511-001	PM11	V	PS	POWELL, CYNTHIA 101 HUNTERDALE ROAD 2385
Other/Misc. REPORT OF CARS BEING WORKED ON IN YARD.					
2/12/2019	X-005511-002	PM11	V	LG	POWELL, CYNTHIA 101 HUNTERDALE ROAD
Other/Misc. Other/Misc. REPORT OF CARS BEING WORKED ON IN YARD. Spoke with owner and she informed me she would take care of the problem ,					
2/12/2019	X-005513-001	PM03	V	LG	PAXTON CONSTRUCTION CORP. 0 SOUTH STREET
Main Building Unsafe DEMO :					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005513-001 continued...					
UNSAFE STRUCTURE , ROOF FALLING IN DO TO FAILING AND ROTTED STRUCTURAL MEMBERS , (OBVIOUS)					
2/12/2019	X-005514-001	PM04	V	LG	LAWRENCE AND BRENDA WIGGINS 501 WALNUT STREET
Accessory Building Prop. Maint DEMO: OBVIOUS , SEE PICTURE					
2/12/2019	X-005515-001	PM07	V	LG	Walters , Roy & Mary 510 Pretlow Street
Trash and Debris PRO-ACTIVE TRASH AND DEBRIS VISABLE FROM STREET BEHIND HOUSE , LETTER SENT TO OWNER AND TENANT					
2/12/2019	X-005516-001	B025	A	P/G	Twisdale Main Street Newsoms
EROSION & SEDIMENT Visited property to determine drainage problem and how to remedy. Homeowner was possibly considering a pond. Previously cleared trees have created a berm like feature on low part of property, needs to remove and open up area for water to pass through to see if issues are solved.					
2/13/2019	X-005517-001	PM07	V	LG	Eric Cross 211 hogart street
Trash and Debris Pro-Active construction debris left from abandoned Project					
2/14/2019	X-005518-001	PM01	V	LG	Bowers, James & Velma 1313 Viginia Street
In-Operative Vehicle PRO-ACTIVE PLUS					
2/14/2019	X-005519-001	PM03	V	LG	United Prince of Peace 202 Cobb Street
Main Building Unsafe FAILING STRUCTURAL MEMBERS , ROOF CAVED IN ,					
2/14/2019	X-005520-001	B023	A	BG	Parrish Wakefield Road
9-1-1 (IDENTIFICATION) Address for new home on Wakefield Road					
2/15/2019	X-005452-002	PM02	A	DB	FRANKLIN TOWN INVESTMENTS LTD 610 NORTH HIGH STREET
Main Building Property Maint Main Building Property Maint REPORT OF HAND RAILS AND GUARD RAILS MISSING ON SECOND FLOOR PORCH. ORIGINALLY REPORTED 12/11/2018. LETTER SENT 1/15/2019. WILL FOLLOW UP IN 30 DAYS.					
2/15/2019 - in compliance. close.					
2/15/2019	X-005500-002	PM01	A	DB	JAMES C. & LORALEE W WRIGHT 117 PAGE STREET
In-Operative Vehicle In-Operative Vehicle SEND CITATION. f/u on IOV					
2/15/2019 - vehicle has ben removed. Close case.					
2/15/2019	X-005501-002	PM01	V	DB	TENECIA WALTON 101 PAGE STREET
In-Operative Vehicle In-Operative Vehicle SEND CITATION/notice. f/u 2/28/2019.					
2/12/2019 - received phone call from Terry Wiggins 757 805-6201. will have red mustang removed by 2/28/2019. w/f/u 3/1/2019					
2/15/2019	X-005522-001	Z009	V	DB	Cynthia B Powell 101 Hunterdale Road

OTHER Complaint - running an automobile shop out of house.

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005522-001 continued...					
-sent request to submit Zoning Clearance.					
2/15/2019	X-005524-001	PM01	V	LG	312 Harrison Street
In-Operative Vehicle PRO-ACTIVE LEFT NOTICE OF VIOLATION AT DOOR , CARS HAVE BEEN SITTING OVER 60 DAYS					
2/15/2019	X-005525-001	PM01	V	LG	300 Harrison Street
In-Operative Vehicle PRO-ACTIVE Left Notice of viotation at door , one truck and one small car visable from side street					
2/15/2019	X-005528-001	PM01	V	LG	Calvin Sing Pace Street Apartments
In-Operative Vehicle Complaint of abandon car on apartment property					
2/19/2019	X-005523-001	B026	A	PS	RAINEY, JOHN T. & NAOMI O. 805 WALNUT STREET
OTHER/BUILDING POSSIBLE GARAGE APARTMENT ON PREMISES.					
THERE IS AN EXISTING APT. OVER GARAGE. NO ONE LIVING IN IT, CLOSE,					
2/19/2019	X-005525-002	PM01	A	LG	300 Harrison Street
In-Operative Vehicle Tags have been renewd on bot cars					
2/19/2019	X-005526-001	PM01	C	LG	
In-Operative Vehicle					
2/19/2019	X-005527-001	Z006	V	LG	Aromry drive , city of franklin
SIGNS removed 3 signs from city right of way corner on COUNCIL AND AMORY DRIVE					
2/20/2019	X-005511-003	PM11	V	B/G	POWELL, CYNTHIA 101 HUNTERDALE ROAD
Other/Misc. Other/Misc. REPORT OF CARS BEING WORKED ON IN YARD.					
2/20/2019	X-005528-002	PM01	A	LG	Calvin Sing Pace Street Apartments
In-Operative Vehicle In-Operative Vehicle Complaint of abandon car on apartment property :					
car has been removed from property					
2/20/2019	X-005530-001	PM01	V	LG	820 COOLSPRING STREET
In-Operative Vehicle RED VAN VISABLE FROM STREET ,SITTING OVER 60 DAYS					
2/20/2019	X-005531-001	PM07	V	LG	1225 SOUTH STREET
Trash and Debris TRASH AND DEBRIS LEFT DOOR HANGER WITH COD INFORMATION					
2/20/2019	X-005532-001	PM07	V	LG	307 HALL STREET
Trash and Debris LEFT DOOR HANGER WITH CODE INFORMATION					
2/20/2019	X-005511-004	PM11	C	LG	POWELL, CYNTHIA 101 HUNTERDALE ROAD
Other/Misc. Other/Misc. REPORT OF CARS BEING WORKED ON IN YARD.					
SPOKE WITH RESIDENT AND THEY SAID THEY NEEDED A LITTLE MORE TIME DO TO RAIN AND THE CARS WERE BEING					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005511-004 continued...					
REMOVED					
2/20/2019	X-005534-001	P011	A	P/G	Belmont Peanuts RT 58
STORMWATER Site Plan/BMP/Stormwater Calculation review with Kimley Horn and Belmont Peanuts representatives.					
2/21/2019	X-005533-001	PM01	V	LG	Barbara Reid 0 Bracy Street
In-Operative Vehicle PRO-ACTIVE ,blue car under car port sent letter to owner that was listed on GIS					
2/21/2019	X-005524-003	PM01	C	LG	312 Harrison Street
In-Operative Vehicle spoke wit tenant and he told me he would begin working on removing the cars ,					
2/21/2019	X-005537-001	PM11	V	DB	T K S PROPERTIES LLC 516 NORTH MAIN STREET
Other/Misc. REPORTED OF WORK BEING DONE WITHOUT PERMIT(S).					
ISSUE A "stop work order" until appropriate permits have been purchased.					
Zoning CLEARANCE HAS BEEN APPROVED CONTINGENT UPON THE FOLLOWING:					
-PERMITS TO BE PURCHASED.					
- acquired all necessary permits for alterations, installations.					
-INSPECTION TO BE PERFORMED BEFORE OPENING.					
2/22/2019	X-005554-001	E013	A	DB	HILL, GEORGE 23024 MEHERRIN ROAD
METER RELEASE					
-PLEASE RELEASE THE 200 METER FOR 23024 MEHERRIN ROAD					
2/22/2019	X-005538-001	Z010	A	LG	Kirwan 300 Lee STreet
CONSULTS Contact owner to give listing agent numbers that he asked for					
2/25/2019	X-005552-001	PM11	V	DB	CHARLOTTE G. KROUSE 601 CLAY STREET
Other/Misc. COMPLAINT - DOORS OPEN - PEOPLE/KIDS MAYBE TRESPASSING.					
- DOORS ARE OPEN - NEED TO BE BOARDED UP AND ALSO WINDOWS. CONTACTED MS. TOYBEARA AT (301)807-0749. SHE WILL GET MAINTENANCE PEOPLE TO REBOARD DOORS/WINDOWS. W/F/U IN 30 DAYS ON 3/29/2019.					
2/25/2019	X-005582-001	PM02	V	S&B	MCGUIRE, PATRICK 18195 RAILROAD AVE
Main Building Property Maint A Public Nuisance letter will be sent detailed violations. See file.					
2/25/2019	X-005539-001	PM07	V	LG	P. Daniel Crumpler 3rd 1225 South Street
Trash and Debris PRO-ACTIVE LETTER SENT TO OWNER					
2/25/2019	X-005540-001	PM07	A	LG	211 Hogart
Trash and Debris Trash and debris has been cleaned up					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005540-001 continued...					
2/25/2019	X-005541-001	PM01	V	LG	308 Hogart st
In-Operative Vehicle two IOV,s left door notice					
2/25/2019	X-005542-001	PM01	V	LG	219 Cobb Street
In-Operative Vehicle Several IOV , left door notice					
2/26/2019	X-005543-001	PM07	V	LG	Melissa B. hill 809 Coolspring Street
Trash and Debris Trash and debris including old above ground pool , furniture, other debris, notice sent to owner					
2/26/2019	X-005544-001	PM07	V	LG	601 South High Street
Trash and Debris Lots of appliances in yard (10 Days)					
2/26/2019	X-005546-001	B022	V	PS	FRHA 1903 SOUTH STREET 2385
INVESTIGATION INVESTIGATION OF FIRE ALARM, ELEVATOR AND SPRINKLER SYSTEM.					
Concerns of power being disconnected and fire alarm, sprinkler system and elevator being inoperational.					
Made site visit and met with Mr. Barrett, maintenance from FRHA.					
The following was noted at the time of inspection.					
1) Sprinkler system has current third party inspection and test tag.					
2) Elevator is out of compliance per inspection record in elevator car.					
3)Fire alarm per Mr. Barrett is not functioning properly.					
4)Advised Mr. Barrett to forward a copy of the current inspection record for the FA.					
Noted the fire alarm system, common lighting, common					
2/26/2019	X-005547-001	Z006	V	LG	City of Franklin Armory Drive
SIGNS Sign picked up on the corner of Armory Drive and Commerce Park rd ,, will call owner for pick up					
2/26/2019	X-005536-001	B022	V	DB	COGGSDALE, JAMES 500 NORTH HIGH ST 2385
INVESTIGATION - Exterior needs repairs.					
- Structural Members need replace.					
- Rotten exterior walls.					
- Broken glass.					
- Rodents infested.					
Send citation to submit a plan of action including a time table to complete the repairs. Cert.#7016 0910 001 5960 3433. w/f up 3/27/2019					
2/27/2019	X-005548-001	PM03	V	LG	Paxton Constuction Corp 0 South Street
Main Building Unsafe 0 South Street ,old service Station building Roof cave in and major structural Damage					
2/27/2019	X-005473-002	PM07	V	LG	Winslow Alan J. 307 Bogart St
Trash and Debris Trash and Debris Pro-active contruction debris letter sent to owner and tenant					
2/28/2019	X-005550-001	PM01	V	LG	Mable A. Butler 208 Stone Wall Street
In-Operative Vehicle PRO-ACTIVE , LEFT NOTICE AND CITY CODE INFO ON FEB. 28 ,2019					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005550-001 continued...					
2/28/2019	X-005551-001	PM01	V	LG	WAVERLY AND MARTHA COUNCIL 212 STONE WALL
In-Operative Vehicle PRO-ACTIVE , IOV LEFT NOTICE AND CODE INFO ON FEB.28					
2/28/2019	X-005553-001	Z010	V	LG	Lillie Hunt And Alponse Boone 715 Orchard Street
CONSULTS WORKING WITH NO PERMIT ; CONSULT WITH HOME OWNER ON CODE REQUIREMENTS(ON SITE CONSULT)					

TOTAL # of INSPECTIONS: 67

Project Status Report



Environmental Services Division February 2019

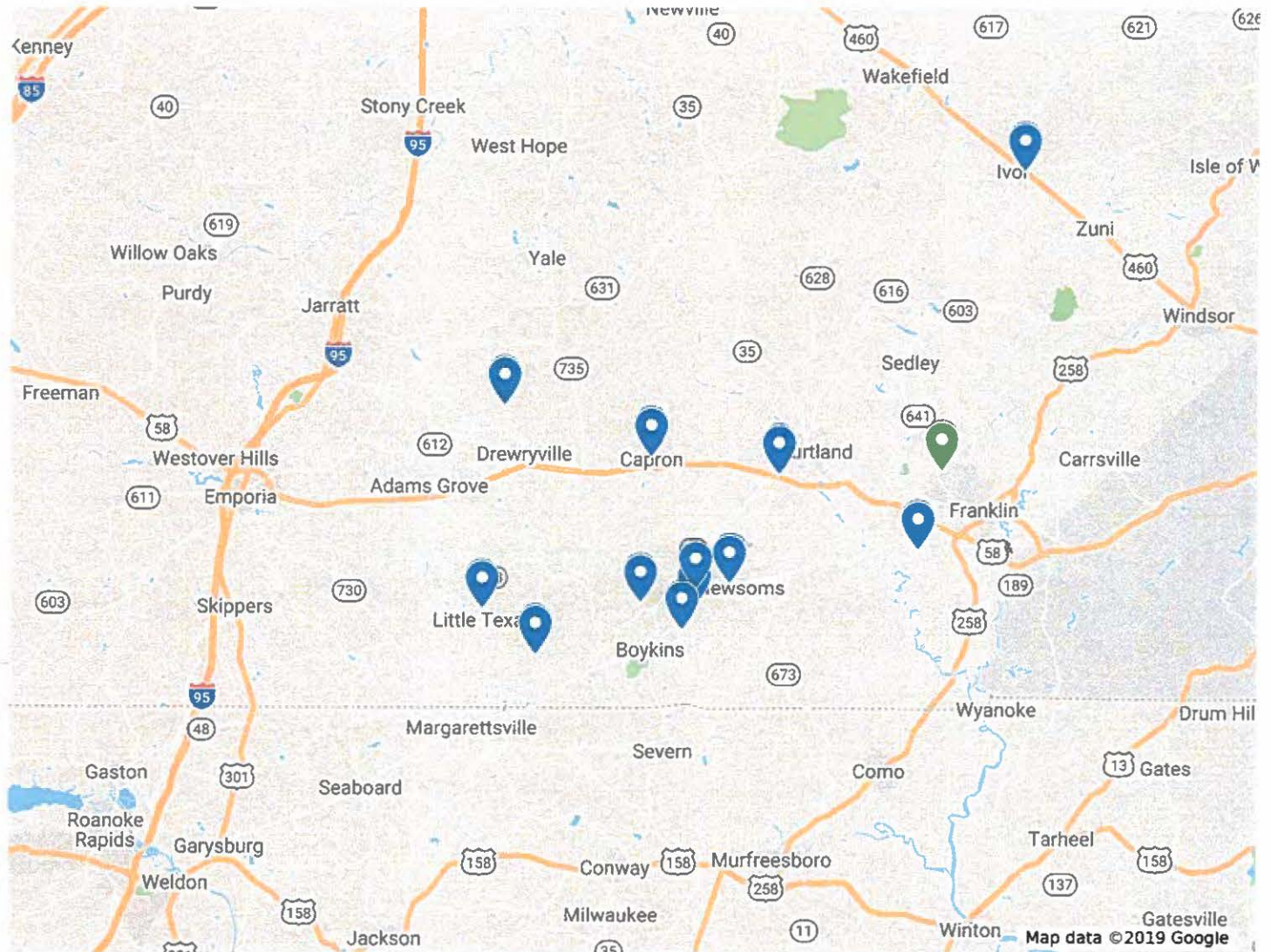
■ : City of Franklin

■ : Southampton County

Active Construction Projects

March 2019

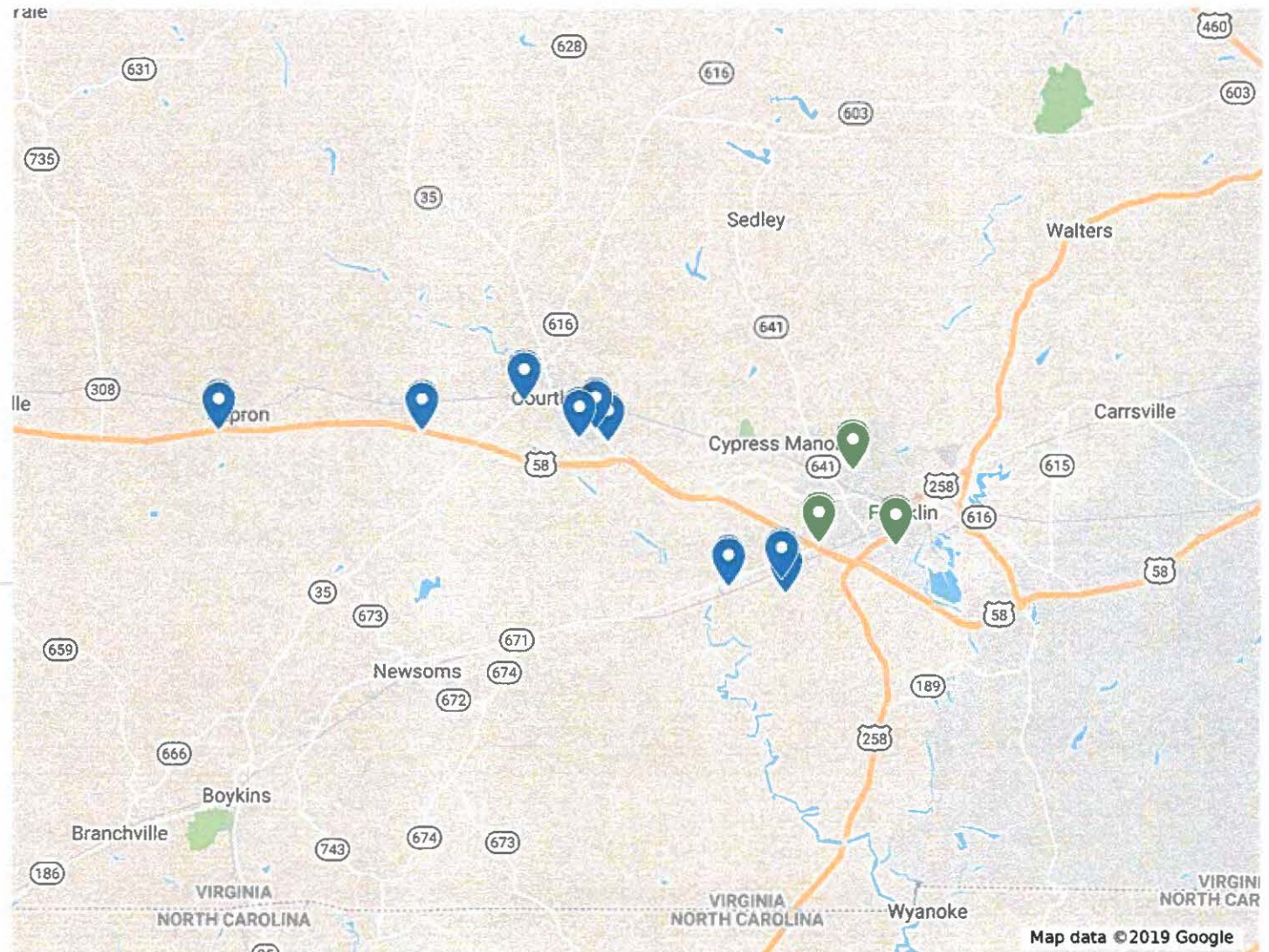
- Rock Church of Franklin
- Solar Farm-Pod A
- Solar Farm-Pod B
- Solar Farm-Pod C
- Solar Farm-Pod E
- Newsoms Fire Station
- Capron Fire Station
- Titan Sand Pit
- Rising Star Baptist Church
- Gray & Sons
- Ivor Veterinary Clinic
- Rivers Mill
- Newsoms Storage
- ACP Wetland Mitigation



Current Plan Review/On Hold/Upcoming Projects

March 2019

- 📍 McDonald's Improvements
- 📍 Hayden Village
- 📍 SPS Road Improvements
- 📍 Belmont Peanuts
- 📍 Dollar General Capron
- 📍 Verizon Cell Tower
- 📍 Enviva Plant Expansion
- 📍 Chip's Transit Parking Lot
- 📍 Woodard Building
- 📍 Hancock Peanuts Demo
- 📍 PRTI Tire Recycling
- 📍 SA Gym Addition



PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: FEBRUARY 2019

CUP/Site Plan Reviewed Date	Project Title	Project Address	Owner/Applicant Name	Site Plan under Review	Bldg Permit Issued	LD Permit Issued	Total Disturbed Acreage	Design/Inspection Comments
CITY OF FRANKLIN:								
8/25/2017	Rock Church - Gymnasium Bldg	130 Lakeview Road	Rock Church/Kimley Horn	Complete	No	Yes	1.03	ESD approved site plan 8/25/2017 and issued Land Disturbing Permit on 9/20/2017. Crowder and White Contractors are 90% complete with site work. Prepared pad foundation. Bldg plans approved-contractor foundation and framing work completed. Interior construction underway. Performing E & S Control Inspections as required.
11/29/2017	Hayden School (Site design)	Franklin, Virginia	Hoggard-Eure Associates	2nd Submittal	No	No	1.97	plan design with Community Development Staff on 11/29/2017. Received site plans and drainage computations and site plan review application on December 8, 2017. Performed first site plan review on 12/29/2017. Project review meeting with CD and Public Works Depts on 2/27/2018. Recieved revised site plans on June 1, 2018. Recieved fourth site plan review on 7/19/2018. Developer continued with site redesign on 10/11/2018 for budget purposes. Revisions underway on complete Construction Phasing Plan to secure the Temporary CO. Contacted Luna Development Services early February 2019 and stated they will commence with site work in 30 days. PROJECT ON HOLD NO CONSTRUCTION
3/11/2019 New Project	Verizon Cell Tower	Franklin, Virginia	Clark Nexen Engineers	1st Submittal	No	No	0.65	Received site plans, plan review application w/fees and stormwater management report

PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: FEBRUARY 2019

7/17/2018	McDonalds-Site Improvements	Franklin, Virginia	Core States Group	Yes	No	No	0.055	Preliminary site plan submittal for alterations to existing handicap parking and building sidewalk for compliancy with federal ADA federal regulations. Proceeding with reconstruction design of access road. Site plan approved on 9/28/2018. Awaiting contractor selection by McDonalds/Design consultant- Revised project start date from March 2019 to September 2019.
SOUTHAMPTON COUNTY:								
4/25/2018	Mini Self Storage Building	Newsoms, Virginia	S.V. Camp, L.S.	Complete	No	No	0.8	Proposed Mini Self Storage Building. Received site plans on April 25, 2018 and returned First submittal review comments on May 9, 2018. Received second submittal plan set on 6/8/2018 for review. Complete site plan review. Awaiting surety bond and LD Permit application. Issued the LD permit on 9/27/2018. PROJECT ON HOLD BY OWNER No further construction work performed as of this date.
11/26/2018 New Project	Dollar General Store (New Store)	Capron, Virginia	Summit Design and Engineering	1st Submittal	No	No	2.55	Proposed Retail Commercial Bldg Project in the Town of Capron on Old Lamb Road and Route 58. Forwarded site plan review comments to Summit Design on 12/20/2018. <u>Design Engineer is preparing to re-submit revised plans based on County Plan review comments from 12/2019. Recieved second plan submittal on 2/25/2019</u>
11/30/2018	Enviva Pellet Processing Expansion Project	Southampton County, Virginia	Kiewit	1st Submittal	No	No	19.58	Proposed plant expansion project in the Southampton Industrial Authority on Rose Valley Road. Completed Site plan and Stormwater Managemnt Plan reviews. Conducted conference call with design engineer on February 2019 to resolve stormwater design. <u>Awaiting the site plan and stormwater management report resubmittal in late February 2019. Conditional plan approval on 2/26/2019 waiting on plan submittal.</u>
1/15/2019	Woodard Property	Southampton County, Virginia	Jeff Robinson and Associates	1st Submittal	No	No	0.64	Performed site plan review comments on 1/15/2019 and received second submittal on 2/12/2019. F-S Comm Development-ESD addressing redesign requests from consultant engineer. Waiting for resubmittal of site plan with modifications per Engineers request.

PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: FEBRUARY 2019

9/27/2017	Rivers Mill Dam/Site Remediation	Capron, Virginia	Kimley Horn	Complete	None	None	3.98	Remediation plan previously reviewed and approved by the USACOE. Kimley Horn submitted plans to COF-CD 7/17/2017 for review. Site plans resubmittal to COF-ESD on 9/6/2017 for approval. Property owner was issued the LD permit on 10/2/2018. On-site pre-construction meeting on 10/15/2018. Performed several site inspections and contractor completed the initial work for 2018. Awaiting the Phase 2 in the Spring of 2019 by the Department of Forestry.
2/11/2019	Belmont Peanuts	Capron, Virginia	Kimley Horn	1st Submittal	None	None	4.7	Environmental Services Division (ESD) met with the design consultant in City Hall on 1/9/2019 and onsite on 1/15/2019 to discuss site design, construction schedule and plan review requirements. ESD will meet with design team again on 2/20/2019 to discuss site plan review comments and possible site redesign options (Value engineering) in City Hall at 2:30pm. Received second submittal on 3/7/2019 waiting on SWPPP, surety bond and LD App with fees.
11/20/2017	Newsome Volunteer Fire Department Bldg Addition	Newsome, Virginia	Kimley Horn	Complete	No	Yes	0.27	Approved site plan and issued LD Permit on 11/20/2017. Site contractor excavated bldg addition area to prep for pad foundation and parking lot near front of project. Contractor completed building pad and building addition. Proceeding with completing interior work and exterior paving.
10/22/2018	Southampton Academy	Courtland, Virginia	Kimley Horn	1st Submittal	No	No	0.8	ESD received the first plan submittal 10/22/2018 and second plan submittal 1/1/2019. The site plan is conditionally approved and the design consultant/developer is preparing to secure the surety bond and land disturbance permit. Developer secured the LD permit on 3/11/2019 and ESD sent Surety Bond request on SHC Attorney on 3/11/19

PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: FEBRUARY 2019

11/30/2017	Capron Volunteer Fire Department	Capron, Virginia	TAM Consultants	Complete	No	Yes	1.76	Approved site plan and issued LD Permit on 11/30/2017. Forwarded approved plan and LD Permit to Chief V. Francis for additional processing. No sitework activity to date. Contractor preparing the footing and pad for rebar installation. Placed concrete foundation/Erected the building framing and outer fascia panels and roofing. Interior construction work progressing. Minor site work and final stabilization required. Performing E & S Control Inspections as required.
10/18/2018	Dominion Energy Roadway Improvement at Southampton Power Station	Southampton County	Golder Associates, P.C.	Complete	No	No	0.5	First submittal 10/18/2018 and second submittal 1/31/2019. Site plan is approved. Site work needs to be completed during the plant closure. Land Disturbance permit was issued in advance of power plant closure to ensure no delays occurred with respect to plant operations. Dominion Energy is preparing to send COF a separate check for E & S Control Inspection fees \$100.00. PROJECT ON HOLD by Dominion Energy
1/24/2018	Ivor Veterinary Clinic	Ivor, Virginia	MSA, P.C.	Complete	No	No	1.97	Construction of proposed Veterinary Clinic on Route 460 with Wet Pond/Dry hydrant in rear. Received first submittal on 1/24/2018; Second submittal on 2/28/2018 and third submittal on April 3, 2018 to address the Town water operator comments. Site plan approval May 21, 2018. Awaiting surety bond, Issued the LD permit and Construction DEQ coverage letter on 9/21/2018. Pre-Construction meeting on 9/28/2018. Site work commenced on 10/10/2018. Contractor installed proposed water line, driveway culvert at Route 460 and backfilled around building foundation. Performing E & S Control/SWPPP Inspections as required.

PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: FEBRUARY 2019

6/13/2018	Gray & Sons Construction - Equipment Building	17437 Johnsons Mill Road	S.V. Camp, L.S.	Complete	No	Yes	0.8	Received first plan submittal on 6/13/2018. Proposed Equipment building to used for equipment maintenance in the contractor laydown yard. Site plan approved..schedule pre-construction meeting with contractor Issued LD Permit on 7/3/2018. Foundation and exterior walls have been erected additional site work is progressing. Interior work is ongoing. Minor delays in completing sitework. Performing E & S Control Inspections as required.
11/27/2018	Wetland Mitigation Project - Chernohaka ACP Project	Southampton County Industrial Park	Alliance Consulting, Inc.	No	No	No	42	Wetland Mitigation Project in the Southampton County Industrial Park - Project will support the Atlantic Coast Pipeline wetland credit requirement. Met with designer and contractor on 2/13/19 to discuss finalizing the site design and instruct the contractor to provide additional soil blanket matting on berms. Performing E & S Control/SWPPP Inspections as required.
5/9/2018	Rising Star Baptist Church	30277 Little Texas Road	Vernon Kee/S.V. Camp, L.S.	Complete	Yes	Yes	0.96	Completed site plan review 6/2018. Issued Land disturbance permit on June 21, 2018. Contractor proceeding with sitework/E&S control plan as per the approved site plan. Contractor completed building foundation, walls and roof. Proceeding with interior work. Performing E & S Control Inspections as required. Contractor resuming completion of site work.
2/27/2017	Southampton Solar Substations	Southampton County	Signal Energy, LLC	Complete	No	Yes	16	Site stabilized. Costruction management trailers being removed as project nears completion. Both substation construction are complete and generating power. Landscaping and minor E & S Control issues remain. Closed out the DEQ Construction General Permit on Number 19, 2018. No further inspections are required. Released the surety bond on January 31, 2019. Wetland creation complete in 3/2019. Proceeding with final stabilization and wetland grass planting during week of 3/15/2019

PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: FEBRUARY 2019

3/30/2017	Southampton Solar POD A	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	340.54	Solar Panel construction complete. Permanent seeding complete - 100% coverage All silt fencing has been removed in POD A1 and A2. Super silt fencing remains in POD A3 and A4. Released additional Super Silt Fencing and CRAFS in POD A3 on 2/15/2019.
4/3/2017	Southampton Solar POD B	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	207.53	Solar Panel construction complete. Permanent seeding complete. Landsaver Environmental is performing additional seeding and stabilization work on the major slopes in POD B1 and B2. Silt fence removal was approved in limited areas in PODS B1, B2 and B3. Signal energy has contracted with Custom Seeding to perform remediation work in POD B1 in advance of DEQ site visit on 2/27/2019.
5/5/2017	Southampton Solar POD E	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	356.87	Grading and Clearing and Grubbing Operations completed. E & S Control measures in place. Panel construction complete. Silt fence removal was approved in limited areas of POD E1, E2, and E4. Contractor performing additional site stabilization in sloped areas-Nansemond Contracting. Signal Energy/Sukut Construction performing punch list items from Dominion Energy.
5/5/2017	Southampton Solar POD F	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	68.14	Grading and Clearing and Grubbing Operations completed. E & S Control measures in place. Panel installation complete. Additional seeding and silt fencing removal approved. Site walkdown performed on May 4, 2018. Preparing for SWPPP closeout by Dominion Energy. Received approved Notice of Termination from DEQ on 12/28/2018. No further site inspections are required. The surety bond was released on January 31, 2019.

PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: FEBRUARY 2019

5/22/2017	Southampton Solar POD D	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	26.76	Minor grading and seeding operations needed. E & S Control measures in place. Panel installation is complete. Contractor is re-seeding the entire area. Additional silt fencing was approved for removal. Site walkdown was performed May 4, 2018. Contractor nearing completion after performing additional E & S Control repairs. Signal Energy/Sukut Construction performing punch list items from Dominion Energy. Received the DEQ Letter for Notice of Termination on 3/4/2019.
5/22/2017	Southampton Solar POD C	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	22.6	Grading and seeding operations needed. E & S Control measures in place. Panel installation complete. Contractor is performing additional work on stone flumes and regrading slopes. Landsaver Environmental is performing additional seeding and stabilization work on the major slopes near wetlands. Signal Energy/Sukut Construction performing punch list items from Dominion Energy.

DELINQUENT MEALS & LODGING TAX REPORT AS OF MARCH 18 2019

(DUE FEBRUARY 20 2019)

MEALS TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS
CORNER OF SOUTH	JANUARY 2019	1
MAN MARKET	JANUARY 2019	1

LODGING TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS

ALL LODGING TAX RETURNS ARE CURRENT


CITY OF FRANKLIN

SUMMARY OF BUSINESS LICENSE, MEALS TAX, LODGING TAX & CIGARETTE TAX

FOR TAX YEAR BEGINNING JULY 1, 2018 & ENDING JUNE 30, 2019

REPORT MONTH FEBRUARY 2019

	BUDGETED		
A. BUSINESS LICENSE FOR THE MONTH	\$918,000	\$	418,736.37
1. PREVIOUSLY REPORTED			214,415.41
2. TOTAL ISSUED TO DATE			633,151.78
B. MEALS TAX FOR THE MONTH	\$1,480,000	\$	117,157.42
1. PREVIOUSLY REPORTED			845,429.34
2. TOTAL ISSUED TO DATE			962,586.76
C. LODGING TAX FOR THE MONTH	\$160,000	\$	9,996.29
1. PREVIOUSLY REPORTED			90,986.06
2. TOTAL ISSUED TO DATE			100,982.35
D. CIGARETTE TAX FOR THE MONTH	\$280,000	\$	17,354.88
1. PREVIOUSLY REPORTED			189,093.12
2. TOTAL ISSUED TO DATE			206,448.00
** YEAR TO DATE TOTAL OF ALL CATEGORIES **		\$	1,903,168.89


BRENDA B. RICKMAN
COMMISSIONER OF THE REVENUE

**New Business Up-date
February 2019**

Business Name	Location	Contact Info	Type of Service
Everett LLC/Suave Everett/Owner	907 Pretlow Street Franklin, Virginia 23851	757-304-2595	Online Sales
Tidewater Lawn Solutions LLC/Justin Norris/Owner	112 Verna Street Franklin, Virginia 23851	757-510-0732	Lawn Service
Robert Davis	1339 Clay Street Franklin, Virginia 23851	757-653-7918	Janitorial Service
Steve Payne	210 South Main Street Franklin, Virginia 23851	757-556-1766	Farmers' Market

Franklin Department of Parks And Recreation

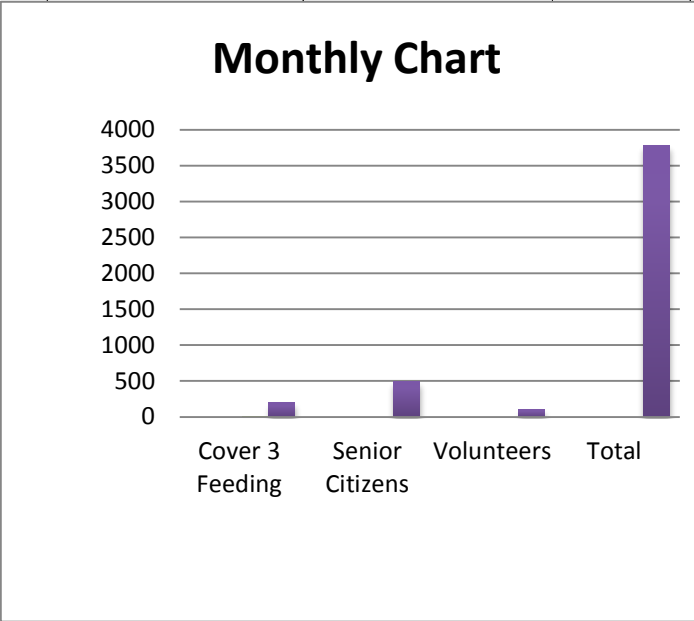
March 2019

Athletics



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 Youth Basketball Game 9AM-12PM @ JPK Gym
3	4 Youth Basketball Practice @6PM @ SPM	5	6	7	8	9 Youth Basketball Championship Game 9AM-12PM @ JPK Gym
10 Youth Bowling League 2PM @Bowling Alley	11 Youth Basketball Practice @6PM @ SPM	12	13	14	15	16 Youth Basketball Championship Game 9AM-12PM @ JPK Gym
17	18	19	20	21	22	23
24 Franklin Panthers County League Starts	25 Youth Basketball Banquet 6PM	26	27	28	29	30 DTMF Ball league starts Armory Field @9AM
31						

	A	B	C	D	E	F	G	H	I	K	L
1				Franklin Department of Parks & Recreation							
2					Feb-19						
3	Athletics										
4	YG Basketball Practices (Monday)				40						
5	YG Basketball Game(Saturday)				200						
6	Paul D. Softball				150						
7	Franklin High School Practices				100						
8	Total				490						
9											
10											
11	Aikido				40						
12	Pool Club				150						
13	Domino Club				150						
14	Open Recreation				1000						
15	Pinocle				40						
16	Junior Youth Empowerment				0						
17	Tutoring and Reading Program				20						
18	Bid Wiz				70						
19	Dance Team Practice				175						
20	Franklin wellness coalition				40						
21	Senior Drama Club				20						
22	Senior Modeling Class				5						
23	Total				1,710						
24											
25	Cover 3 Feeding										
26	Snacks				40						
27	Dinners				0						
28	Total				40						
29											
30	Community Meetings				200						
31	Total				200						
32											
33	Social Media -Facebook clicks				1000						



Special Activity		
Boys & Girls club Black History Day		46
Boys & Girls club Black History Day #2		38
Arts and Crafts		11
Valentines Day Bingo		17
Black History Movie Night		14
Senior Black History Fashion Show		135
Total		261
Athletics		490
Program		1,710
Community Meetings		200
Special Activity		261
Social Media -Facebook		1,000



Franklin Department of Parks and Rec

March 2019

Program Specialist: Sammara Bailey



Mon	Tue	Wed	Thu	Fri	Sat
				1 10AM-2PM Senior Services 5:30PM-6:30PM Junior Youth Empowerment 7PM-8PM Aikido	2 10AM-4PM Open Recreation 9:30AM Deltas Teen Summit @9AM
4 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation	5 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM Karate AOT: Bingo	6 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM	7 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation	8 10AM-2PM Senior Services 5:30PM-6:30PM Junior Youth Empowerment 7PM-8PM Aikido	9 9:30-12:30PM Ministers Conference 10AM-4PM Open Recreation
11 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation	12 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM Karate	13 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM AOT: Art s & Crafts	14 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation	15 10AM-2PM Senior Services 5:30PM-6:30PM Junior Youth Empowerment 7PM-8PM Aikido Happy St. Patrick's Day Party !!! @5:30PM	16 10AM-4PM Open Recreation
18 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation	19 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM Karate Franklin Wellness Coalition 11AM	20 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM	21 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Chip and Dip Day 5:30PM	22 10AM-2PM Senior Services 5:30PM-6:30PM Junior Youth Empowerment 7PM-8PM Aikido	23 10AM-4PM Open Recreation
25 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM	26 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM Karate Air Hockey Challenge @5:30PM	27 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM AOT: Arts & Crafts	28 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation	29 10AM-2PM Senior Services 5:30PM-6:30PM Junior Youth Empowerment 7PM-8PM Aikido	30 10AM-4PM Open Recreation

CITY CLIPS

March 2019

www.franklinva.com

**IMPORTANT DATES TO
REMEMBER:**



Daylight Saving Time 3/10
Spring Begins 3/20

2019 City Business License Applications have been mailed and are due March 1, 2019 with payment.

If you have any questions, please call Marcy Wiggins at 562-8547 in the Commissioner of the Revenue's Office.

State Income Tax Forms for 2018 are being printed and were delayed due to the federal tax reform.

The Commissioner of the Revenue's Office will have a limited number of forms and instructions available in a few weeks.

- The Franklin Cruise In Grand Finale, Vintage Fair, and Automotive Swap is scheduled for April 27th in Downtown Franklin. This event is free and open to the public.
- The Franklin Garden Club Tour is scheduled for April 27th. Tickets are available from the Franklin Southampton Chamber of Commerce and a number of local businesses.



SPRING Amnesty Week

The City of Franklin Department of Public Works and The Department of Community Development are pleased to announce that they have declared **April 1-5, 2019**, as **Spring Amnesty Week**. In an effort to assist **City** residents in a major spring cleaning, these days are set aside by the City to allow resident owners and tenants (*current city of Franklin trash customers only*) a temporary pardon to rid properties of unsightly accumulations of trash, junk and debris without cost to residents for pickup and removal.

The following items may be placed at the curb for pickup on April 1 2,3,4, and 5 *ON YOUR REGULAR TRASH DAY.*

- **Unused objects from your yard such as lawnmowers, containers, old tires, etc.**
- **Unused objects from your home such as appliances, furniture, TV's, etc.**
- **Unused deteriorated building materials and firewood.**

Any items placed at curbside should be left in neat piles adjacent to the street. Please be mindful of obstructions when placing those items to allow for safe collection by our crews. Obstructions can be parked vehicles, power poles, overhead utility lines, mailboxes, fire hydrants, signs, trees or hedges, or any fixed object that interferes with the safe collection of the items placed at curbside.

Caution: No demolition debris, trees over 6" in diameter, lot-clearing materials, paint or other hazardous materials will be collected. Limbs must be cut to ordinance lengths (4' long) and piled neatly at curbside. Please call 757-562-8564, if you are in doubt about any items before placing them at the curb.

Items not available for pickup by the City, may be carried to the SPSA Transfer Station on Route 671 (General Thomas Hwy) Phone Number is 757-420-4700 ext. 527.

For further information contact Franklin Public Works at 757-562-8564

FALL Amnesty Week

October 7-11, 2019

It's March of Dimes Bar-b-q Time!!!

The Department of Community Development will be having its annual bar-b-q sale to raise money for the March of Dimes. The bar-b-q will be available for purchase and pick-up on **Friday, March 29, 2019**, at lunch time at City Hall. We are also taking orders in advance of the sale. The cost of the bar-b-q is **\$8.00/lb.**

Please call a Community Development team member at 562-8501 or email sbaker@franklinva.com and place your order.

Thanks for your support.

Featuring Mr





\$20
PER CHILD

\$5
PER ADULT

Camp25
Baking Camp
with Tiers to You

MARCH 31, 2019
LOCATION : TBD
2:30 - 5:30 PM

CAMP 25

Tiers To You

PARKS & RECREATION
CITY OF FRANKLIN, VERMONT
1994-2014

FOR MOTHERS AND DAUGHTERS, FATHERS AND DAUGHTERS,
FATHERS AND DAUGHTER OR DAUGHTER AND SONS.

REGISTER @ WWW.CAMP25.ORG FOR MORE INFORMATION CALL 757-653-1667

The Youth Group Presents

**YOUTH BOWLING LEAGUE
COMING SPRING
2019**

**OPEN BOWL NIGHT
MAY 10, 2019
3PM-7PM**

**LOCATION:
FRANKLIN BOWLING CENTER
KIDS AGES 5-18**

More Details to Come! Mark Your Calendars



Down the Middle Foundation Presents...

The 1st Annual
TEEN
SUMMIT
LEVEL UP

March 2, 2019
Paul D. Camp
Community
College



\$10

Includes t-shirt

Registration Deadline 2/15 to receive a t-shirt

Grades 8th - 12th

9 am - 1 pm

Registration @ 8:00 am

Speakers - Food - Fun

4 DYNAMIC SESSIONS!

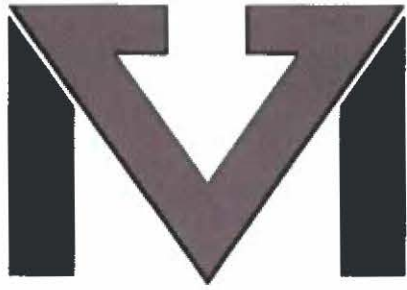


REGISTER @ WWW.DTMIDDLE.ORG



For FCPS SPORTS SCHEDULES, please visit: http://www.tririversdistrictva.org/g5-bin/client.cgi?G5genie=302&school_id=4

ONE ORGANIZATION - TWO LEAGUE OPPORTUNITIES



SOUTHAMPTON COUNTY LEAGUE



TEE BALL COACH PITCH

DOWN THE MIDDLE FOUNDATION IS EXCITED TO ANNOUNCE TWO LEAGUE OPPORTUNITIES FOR KIDS TO PLAY BASEBALL AND SOFTBALL IN THE SPRING OF 2019! MUSTANG, BRONCO, 10U, 13U & 16U WILL PLAY IN THE SOUTHAMPTON COUNTY LEAGUE.

MUSTANG BASEBALL

BOYS, AGES 9-10

\$50 BY 2/1/2019

TEE BALL

BOYS & GIRLS,
AGES 4 -6

\$50 BY 2/1/2019

BRONCO BASEBALL

BOYS, AGES 11-12

\$50 BY 2/1/2019

COACH PITCH BASEBALL

BOYS, AGES 7-8

\$50 BY 2/1/2019

SOFTBALL

GIRLS, AGES 10-16
10U, 13U, 16U

\$50 BY 2/1/2019

COACH PITCH SOFTBALL

GIRLS, AGES 6-8

\$50 BY 2/1/2019

REGISTER @ DTMIDDLE.ORG // MORE INFO @ 757-653-4151



Franklin Department of
Parks and Recreation
Activity of the Week
March 2019



Shamrock Bingo & Prizes
 March 5, 2019
 Tuesday @5:30 PM



Arts and Crafts
 March 13, 2019
 Wednesday @5:30 PM
 St. Patrick's Arts and Crafts.

March 27, 2019
 Wednesday @5:30 PM
 Spring Arts and Crafts

Air Hockey Challenge
 March 26, 2019
 Tuesday @5:30PM



1st place and 2nd place prizes



Chip & Dip Day
 Wednesday, March 28, 2019
 Thursday @5:30PM



Chip & Dip Day

The Youth Group Presents
YOUTH BOWLING LEAGUE
COMING SPRING
2019

OPEN BOWL NIGHT
MAY 10, 2019
5PM-7PM

LOCATION:
FRANKLIN BOWLING CENTER
KIDS AGES 5-18



More Details to Come! Mark Your Calendars




St. Patrick's Day Party
 March 14, 2019
 Wednesday @5:00 PM



St. Patrick's Day we will have music,
 games, crafts, candy and light re-
 freshments.

*For any Information regarding the Activity of the Week
 please contact: Sammara Bailey at 757-562-2475
 All events are free of admission & held at the Dr. Martin Luther King Center

ONE ORGANIZATION - TWO LEAGUE OPPORTUNITIES



SOUTHAMPTON COUNTY LEAGUE



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MUSTANG BASEBALL

BOYS, AGES 9-10

\$50 BY 2/1/2019

BRONCO BASEBALL

BOYS, AGES 11-12

\$50 BY 2/1/2019

SOFTBALL

GIRLS, AGES 10-16
10U, 13U, 16U

\$50 BY 2/1/2019

TEE BALL

BOYS & GIRLS, AGES 4-6

\$50 BY 2/1/2019

COACH PITCH BASEBALL

BOYS, AGES 7-8

\$50 BY 2/1/2019

COACH PITCH SOFTBALL

GIRLS, AGES 6-8

\$50 BY 2/1/2019

REGISTER @ DTMIDDLE.ORG // MORE INFO @ 757-653-4451

Down the Middle Foundation Presents...

The 1st Annual **TEEN SUMMIT LEVEL UP**

March 2, 2019

PAUL D. CAMP
COMMUNITY COLLEGE
WORKFORCE
DEVELOPMENT CENTER

\$10

Includes t-shirt
Registration Deadline 2/15 to receive a t-shirt

Grades 8th - 12th

9 am - 1 pm

Registration @ 8:00 am

Speakers - Food - Fun

4 DYNAMIC SESSIONS!

REGISTER @ WWW.DTMIDDLE.ORG

\$20
PER CHILD

\$5
PER ADULT

Camp25
Baking Camp
with Tiers to You

MARCH 31, 2019

LOCATION : TBD

2:30 - 5:30 PM



Tiers To You



**FOR MOTHERS AND DAUGHTERS, FATHERS AND DAUGHTERS,
FATHERS AND DAUGHTER OR DAUGHTER AND SONS.**

REGISTER @ WWW.CAMP25.ORG FOR MORE INFORMATION CALL 757-653-1667

	A	B	C	D	E	F	G
1	Franklin Power & Light						
2	Trouble Calls						
3	February 1, 2019 to February 28, 2019						
4							
5	Date:	Tuesday - 2/5/19					
6	Location:	900 Armory Drive					
7	Time first call came in:						
8	Actual Time of Outage:	1:40pm					
9	Power restored:	3:10pm					
10	Response time:	Planned outage					
11	Problem:	Disconnect power - transfer service to new pole					
12	# of customers effected:	1					
13							
14	Date:	Thursday - 2/7/19					
15	Location:	408 Bogart Street					
16	Time first call came in:						
17	Actual Time of Outage:	2:00pm					
18	Power restored:	10:30am - 2/12/19					
19	Response time:	Planned outage					
20	Problem:	Disconnect service - contractor working on house					
21	# of customers effected:	1					
22							
23	Date:	Thursday - 2/14/19					
24	Location:	1217 Cvarrsville Highway					
25	Time first call came in:	6:30pm					
26	Actual Time of Outage:						
27	Power restored:						
28	Response time:	35 minutes					
29	Problem:	Lights blinking - did not want power cut off - check tomorrow morning					
30	# of customers effected:	1					
31							
32	Date:	Friday - 2/15/19					
33	Location:	1217 Cvarrsville Highway					
34	Time first call came in:						
35	Actual Time of Outage:	9:30am					
36	Power restored:	9:45am					
37	Response time:	Planned outage					
38	Problem:	Disconnect power - replaced secondary connection					
39	# of customers effected:	1					
40							
41	Date:	Sunday - 2/24/19					
42	Location:	845 Clay Street					
43	Time first call came in:	9:00am					
44	Actual Time of Outage:						
45	Power restored:	11:30					

	A	B	C	D	E	F	G
46	Response time:	20 minutes					
47	Problem:	Partial power - problem in meter base					
48	# of customers effected:	1					
49							
50	Date:	Wednesday - 2/26/19					
51	Location:	504 Lincoln Avenue					
52	Time first call came in:	8:47am					
53	Actual Time of Outage:						
54	Power restored:						
55	Response time:	12 minutes					
56	Problem:	No power - customer side of meter base					
57	# of customers effected:	1					

CITY OF FRANKLIN
WATER SYSTEM CHLORINATION REPORT

Feb-19

	Pretlow	Hunterdale.	Armory Dr	Public Works	Cypress Ave	Trail Road	2nd Ave
	Well # 6	Well #7	Dist. Sys	Dist. Sys.	Dist. Sys.	Dist. Sys.	Dist. Sys.
	Cl2 Res.	Cl2 Res.	Cl2 Res.	Cl2 Res.	Cl2 Res	Cl2 Res	Cl2 Res.
Date	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l
1	0.88	0.84	0.53	0.58	0.48	0.53	0.38
2	0.81	0.69	0.42	0.46	0.38	0.46	0.35
3	0.83	0.69	0.45	0.43	0.53	0.44	0.32
4	0.98	0.81	0.53	0.51	0.47	0.52	0.38
5	1.01	0.79	0.38	0.56	0.44	0.50	0.33
6	0.97	0.81	0.44	0.52	0.53	0.49	0.32
7	0.86	0.79	0.57	0.50	0.42	0.49	0.30
8	0.98	0.78	0.27	0.40	0.43	0.49	0.25
9	0.85	0.57	0.44	0.46	0.31	0.43	0.25
10	0.85	0.72	0.37	0.42	0.37	0.43	0.21
11	0.94	0.83	0.43	0.49	0.43	0.49	0.33
12	0.80	0.79	0.45	0.48	0.42	0.46	0.33
13	0.95	0.79	0.56	0.53	0.45	0.48	0.37
14	0.94	0.79	0.50	0.53	0.52	0.47	0.34
15	1.00	0.79	0.51	0.54	0.46	0.49	0.37
16	0.90	0.86	0.50	0.57	0.40	0.49	0.36
17	0.81	0.81	0.54	0.54	0.43	0.46	0.33
18	1.00	0.82	0.49	0.52	0.45	0.47	0.37
19	0.92	0.81	0.43	0.59	0.53	0.48	0.35
20	0.86	0.79	0.52	0.50	0.46	0.50	0.33
21	1.00	0.82	0.46	0.52	0.54	0.51	0.32
22	0.85	0.86	0.46	0.49	0.48	0.51	0.41
23	0.84	0.70	0.34	0.49	0.38	0.43	0.28
24	1.03	0.73	0.33	0.39	0.42	0.44	0.36
25	0.92	0.87	0.35	0.36	0.49	0.54	0.31
26	0.95	0.87	0.38	0.51	0.51	0.54	0.27
27	1.03	0.88	0.43	0.51	0.51	0.54	0.34
28	0.79	0.77	0.45	0.52	0.45	0.53	0.27

**COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT**

State Department of Health and State Water Control Board

Water Source:

Well(s)
 Spring(s)
 Wells and Spring(s)

Public. Send copy of report to Regional State Water Control Board Office and
Regional State Health Department Office

Industrial. Send copy of report to Regional State Water Control Office

Other. Send copy of report to Regional State Water Control Board Office

(Circle One)
County/ City
City of Franklin

Name of Waterworks
City of Franklin

Owner Same

Address: P. O. Box 179
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson

Position/ Title Utility Superintendent

Signature [Signature] Date 3-5-19

Population Served (Public) 9,000

No. of Connections (Public) 3,500

Operation Permit Number (public) 3620350

Type of use: Public Industrial Other (Specify)

If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 4 Well
Last	Months Reading	49,600,000
Date	Meter Reading*	Gal. used
1		0
2		0
3		0
4		0
5		0
6		0
7		0
8		0
9		0
10		0
11		0
12		0
13		0
14		0
15		0

Date	Meter Reading*	Gal. Used	Water Level****
16		0	
17		0	
18		0	
19		0	
20		0	
21		0	
22		0	
23		0	
24		0	
25		0	
26		0	
27		0	
28	49,600,000	0	

* Read meter same time each day
** If taken, read at end of non pumping period
***If taken, read at end of heavy- pumping period
****If taken in one well in a field, specify which
Well - COLLEGE DR

Total Gallons During Month	0	Total Gallons During Quarter	0
Total Oper. Days this Month	0	Total Oper. Days this Quarter	0
Daily Average During Month	0.00	Daily Average During Quarter	0.00

**COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT**

Year 2019
MONTH FEBRUARY
Quarter 1 2 3 4
(Circle One)
County/ City
City of Franklin

State Department of Health and State Water Control Board
Public. Send copy of report to Regional State Water Control Board Office and
Regional State Health Department Office
Industrial. Send copy of report to Regional State Water Control Office
Other. Send copy of report to Regional State Water Control Board Office

Name of Waterworks
City of Franklin
Owner Same
Address: P. O. Box 179
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson
Position/ Title Utility Superintendent
Signature *Stephen W. Watson* Date 3-5-19
Population Served (Public) 9,000
No. of Connections (Public) 3,500
Operation Permit Number (public) 3620350

Type of use: Public X Industrial Other (Specify)
If measurements are for a single-meter field reading, list wells included in field

SWCB No. <u> </u>	Owner No. <u> </u>	SWCB No. <u> </u>	Owner No. <u> </u>
SWCB No. <u> </u>	Owner No. <u> </u>	SWCB No. <u> </u>	Owner No. <u> </u>
SWCB No. <u> </u>	Owner No. <u> </u>	SWCB No. <u> </u>	Owner No. <u> </u>

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 5 Well
Last	Months Reading	475,000
Date	Meter Reading*	Gal. used
1		0
2		0
3		0
4		0
5		0
6		25,000
7		0
8		0
9		0
10		0
11		0
12		0
13		0
14		25,000
15		0

Date	Meter Reading*	Gal. Used	Water Level****
16		0	
17		0	
18		0	
19		0	
20		0	
21		25,000	
22		0	
23		0	
24		0	
25		0	
26		0	
27		25,000	
28	575,000	0	

* Read meter same time each day
** If taken, read at end of non pumping period
***If taken, read at end of heavy- pumping period
****If taken in one well in a field, specify which
Well - HUNTERDALE # 5

Total Gallons During Month	100,000	Total Gallons During Quarter	225,000
Total Oper. Days this Month	4	Total Oper. Days this Quarter	9
Daily Average During Month	25,000.00	Daily Average During Quarter	25,000.00

**COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT**

Year 2019
MONTH FEBRUARY
Quarter 1 2 3 4
(Circle One)
County/ City
City of Franklin

State Department of Health and State Water Control Board
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Regional State Health Department Office
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Name of Waterworks
City of Franklin
Owner Same
Address: P. O. Box 179
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson
Position/ Title Utility Superintendent
Signature [Signature] Date 3-5-19
Population Served (Public) 9,000
No. of Connections (Public) 3,500
Operation Permit Number (public) 3620350

Type of use: Public Industrial Other (Specify)
If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 6 Well
Last	Months Reading	618,535,000
Date	Meter Reading*	Gal. used
1		586,000
2		539,000
3		517,000
4		540,000
5		440,000
6		617,000
7		367,000
8		511,000
9		448,000
10		725,000
11		336,000
12		523,000
13		562,000
14		501,000
15		500,000

Date	Meter Reading*	Gal. Used	Water Level****
16		447,000	
17		457,000	
18		487,000	
19		485,000	
20		417,000	
21		427,000	
22		487,000	
23		357,000	
24		475,000	
25		377,000	
26		461,000	
27		474,000	
28	631,905,000	307,000	

* Read meter same time each day
** If taken, read at end of non pumping period
***If taken, read at end of heavy- pumping period
****If taken in one well in a field, specify which
Well - PRETLOW

Total Gallons During Month	13,370,000	Total Gallons During Quarter	28,401,000
Total Oper. Days this Month	28	Total Oper. Days this Quarter	59
Daily Average During Month	477,500.00	Daily Average During Quarter	481,372.88

**COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT**

Year 2019
MONTH FEBRUARY
Quarter 2 3 4
(Circle One)
County/ City
City of Franklin

State Department of Health and State Water Control Board

Water Source:

Well(s)
 Spring(s)
 Wells and Spring(s)

Public. Send copy of report to Regional State Water Control Board Office and
Regional State Health Department Office

Industrial. Send copy of report to Regional State Water Control Office

Other. Send copy of report to Regional State Water Control Board Office

Name of Waterworks

City of Franklin

Owner Same

Address: P. O. Box 179

Franklin, Va. 23851 Phone (757)562-8564

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SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 7 Well
Last	Months Reading	929,365,000
Date	Meter Reading*	Gal. used
1		359,000
2		182,000
3		449,000
4		360,000
5		388,000
6		303,000
7		393,000
8		361,000
9		181,000
10		553,000
11		338,000
12		363,000
13		340,000
14		430,000
15		346,000

Date	Meter Reading*	Gal. Used	Water Level****
16		180,000	
17		424,000	
18		326,000	
19		377,000	
20		360,000	
21		262,000	
22		298,000	
23		299,000	
24		308,000	
25		493,000	
26		345,000	
27		314,000	
28	939,027,000	330,000	

* Read meter same time each day

** If taken, read at end of non pumping period

***If taken, read at end of heavy- pumping period

****If taken in one well in a field, specify which

Well - HUNTERDALE # 7

Total Gallons

During Month

Total Oper.

Days this Month

Daily Average
During Month

9,662,000

28

345,071.43

Total Gallons

During Quarter

Total Oper.

Days this Quarter

Daily Average
During Quarter

20,443,000

59

346,491.53

Year: 2019
 Month: FEBRUARY

**Virginia Department of Health
 Office of Drinking Water
 Monthly Disinfection Monitoring Report**

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: Pretlow Entry Point (EP006)

Required Residual: 0.3 mg/L

Date	Time	Gallons Hypochlorite	Entry Point Residual(mg/L)	Distribution Residual (mg/L)	Chlorine Tank Gals
1	8:10	5.35 gpd	0.88	0.53	200 gals
2	8:28	5.35 gpd	0.81	0.42	
3	8:07	5.35 gpd	0.83	0.45	
4	10:52	5.35 gpd	0.98	0.53	
5	8:15	5.35 gpd	1.01	0.38	
6	10:26	5.35 gpd	0.97	0.44	
7	7:53	5.35 gpd	0.86	0.54	
8	8:14	5.35 gpd	0.98	0.27	
9	4:18	5.35 gpd	0.85	0.44	
10	15:14	5.35 gpd	0.85	0.37	
11	7:58	5.35 gpd	0.94	0.43	
12	8:04	5.35 gpd	0.80	0.45	
13	8:26	5.35 gpd	0.95	0.56	
14	8:01	5.35 gpd	0.94	0.50	
15	8:25	5.35 gpd	1.00	0.51	
16	7:59	5.35 gpd	0.90	0.50	
17	9:03	5.35 gpd	0.81	0.54	
18	9:08	5.35 gpd	1.00	0.49	
19	8:12	5.35 gpd	0.92	0.43	
20	8:02	5.35 gpd	0.86	0.52	
21	8:09	5.35 gpd	1.00	0.46	90/535 gals
22	8:00	5.35 gpd	0.85	0.46	
23	8:18	5.35 gpd	0.84	0.34	
24	8:39	5.35 gpd	1.03	0.33	
25	8:01	5.35 gpd	0.92	0.35	
26	8:25	5.35 gpd	0.95	0.38	
27	8:02	5.35 gpd	1.03	0.43	
28	8:12	5.35 gpd	0.77	0.45	495 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

** Indicate the dates the chlorine compound was replenished and any operational changes/issues.

Year: 2019
 Month: FEBRUARY

Virginia Department of Health
 Office of Drinking Water
 Monthly Disinfection Monitoring Report

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: Hunterdale Entry Point (EP007)

Required Residual: 0.3 mg/L

Date	Time	Gallons Hypochlorite	Entry Point Residual(mg/L)	Distribution Residual (mg/L)	Chlorine Tank Gals
1	10:37	2.85 gpd	0.84	0.53	405 gals
2	7:26	2.85 gpd	0.69	0.46	
3	8:51	2.85 gpd	0.69	0.44	
4	11:43	2.85 gpd	0.81	0.52	
5	10:32	2.85 gpd	0.79	0.50	
6	9:14	2.85 gpd	0.81	0.49	
7	9:27	2.85 gpd	0.79	0.49	
8	10:56	2.85 gpd	0.78	0.49	
9	5:55	2.85 gpd	0.57	0.43	
10	13:26	2.85 gpd	0.72	0.43	
11	11:05	2.85 gpd	0.83	0.49	
12	10:17	2.85 gpd	0.79	0.46	
13	10:23	2.85 gpd	0.79	0.48	
14	11:02	2.85 gpd	0.79	0.47	
15	10:50	2.85 gpd	0.79	0.49	
16	8:50	2.85 gpd	0.85	0.49	
17	9:54	2.85 gpd	0.81	0.46	
18	9:57	2.85 gpd	0.82	0.47	
19	9:20	2.85 gpd	0.81	0.48	
20	10:16	2.85 gpd	0.79	0.50	
21	10:01	2.85 gpd	0.82	0.51	
22	10:12	2.85 gpd	0.86	0.51	
23	9:08	2.85 gpd	0.70	0.43	
24	9:15	2.85 gpd	0.73	0.44	
25	9:58	2.85 gpd	0.87	0.54	
26	10:24	2.85 gpd	0.87	0.54	
27	9:52	2.85 gpd	0.88	0.54	
28	10:25	2.85 gpd	0.77	0.53	325 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

** Indicate the dates the chlorine compound was replenished and any operational changes/issues.

9:29 AM

03/01/19

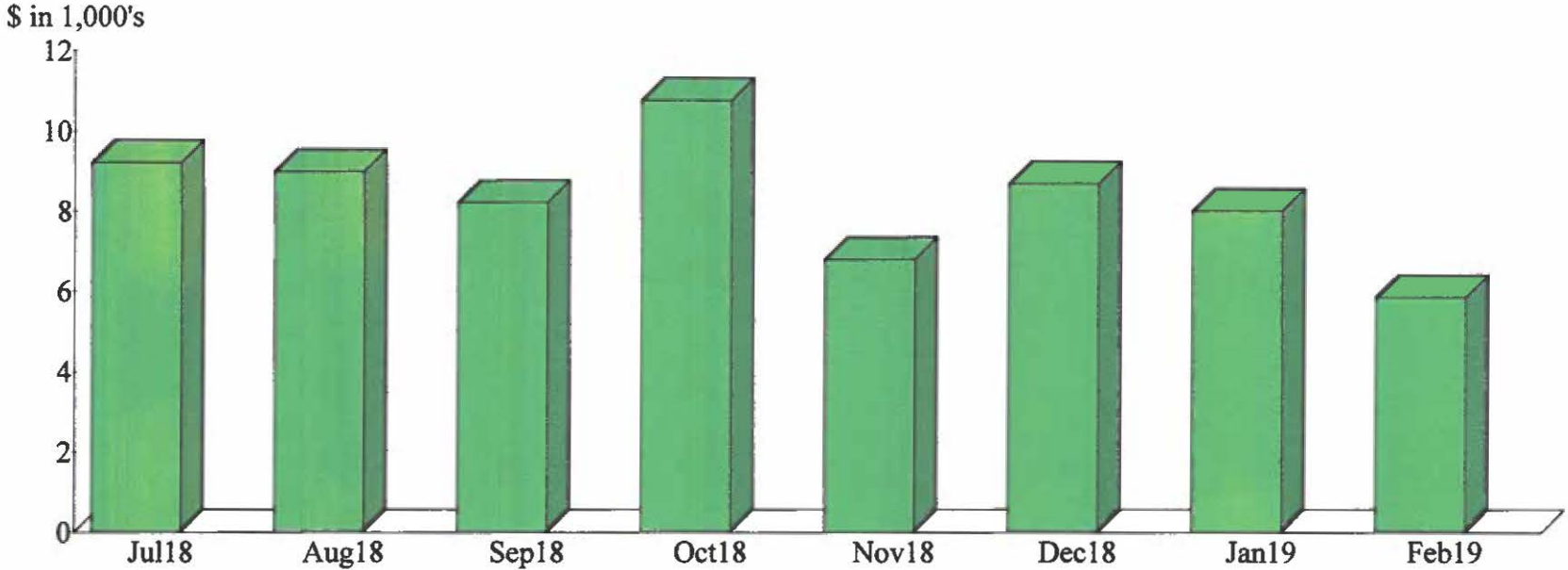
Accrual Basis

Franklin Municipal Airport Sales by Item Summary February 2019

	Feb 19							
	Qty	Amount	% of Sales	Avg Price	COGS	Avg COGS	Gross Margin	Gross Margin %
Inventory								
OSF - JetA (JetA)	20	96.56	1.7%	4.83	56.86	2.84	39.70	41.1%
OSG - 100LL (100LL AvGas)	327.5	1,621.83	27.8%	4.95	1,326.96	4.05	294.87	18.2%
Total Inventory	347.50	1,718.39	29.4%	4.95	1,383.82	3.98	334.57	19.5%
Parts								
ORF - Hangar Rental (Hangar rent)	18	4,125.00	70.6%	229.17				
Total Parts	18.00	4,125.00	70.6%	229.17				
TOTAL	366.6	5,843.39	100.0%	15.99		3.79		

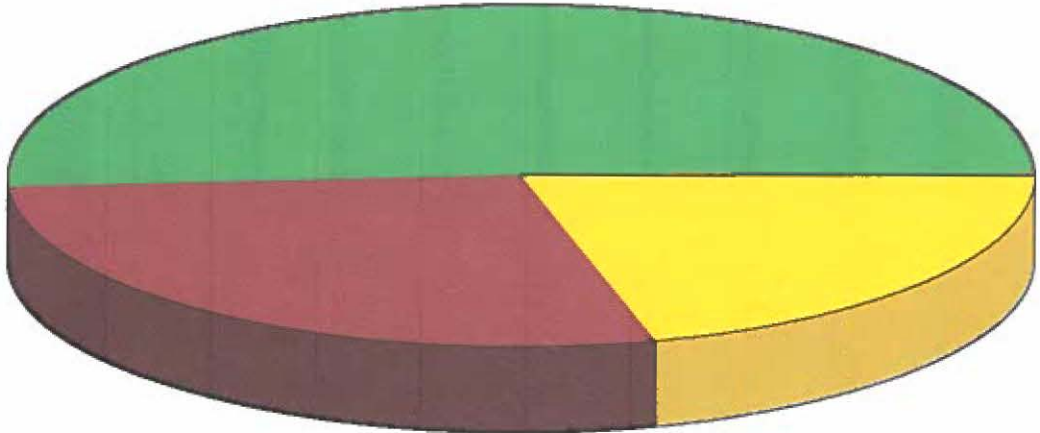
Sales by Month
July 2018 through February 2019

Dollar Sales



Sales Summary
July 2018 through February 2019

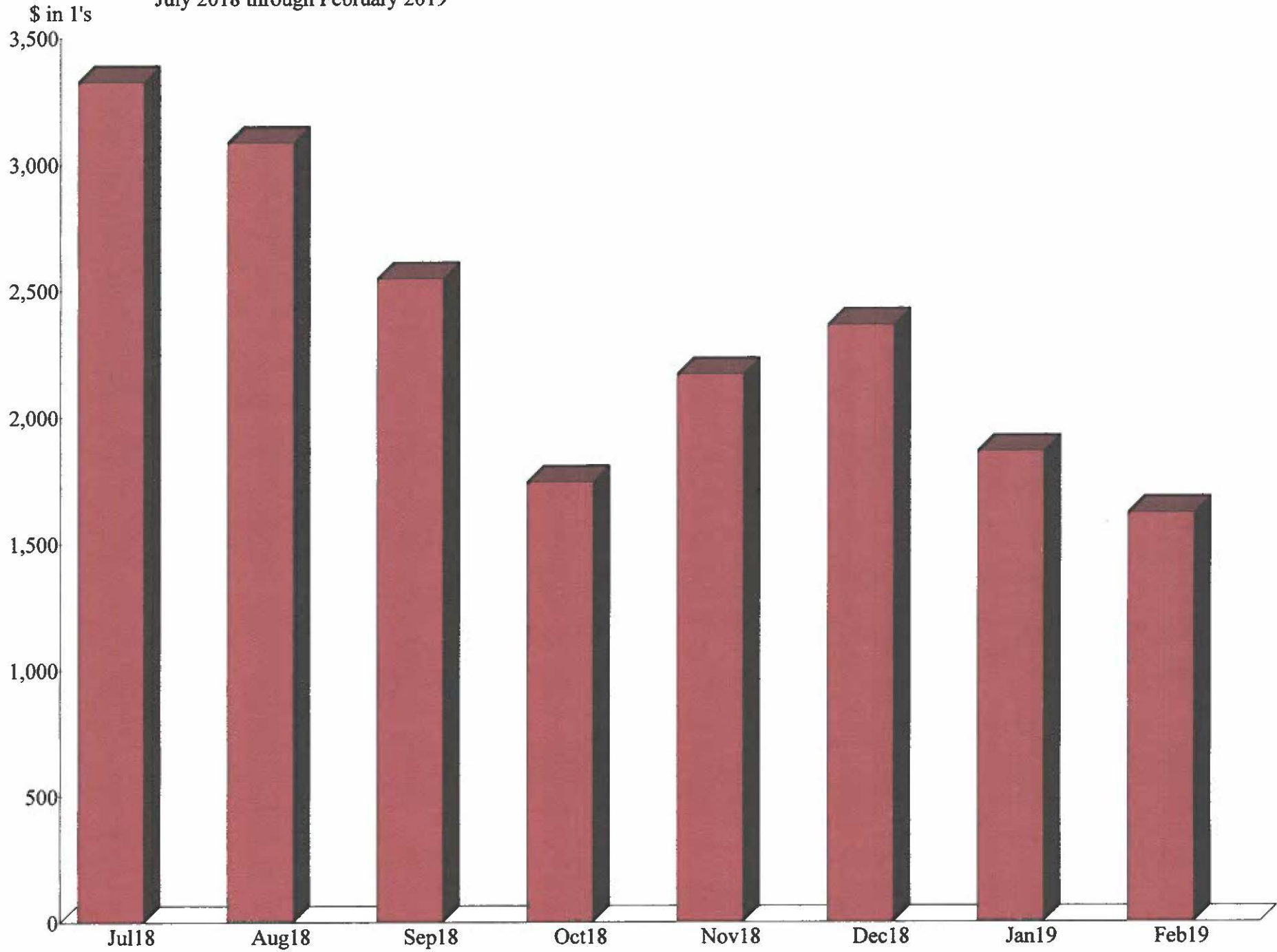
ORF - Hangar Rental (Hangar rent)	51.24%
OSG - 100LL (100LL AvGas)	28.17
OSF- JetA (JetA)	20.59
Total	\$66,463.59



By Item

OSG - 100LL (100LL AvGas)

July 2018 through February 2019



OSF- JetA (JetA)

July 2018 through February 2019

\$ in 1's

